

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PAUL J DAVIS SR

Debtor(s)

Case No. 15-32579

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/24/2015.
- 2) The plan was confirmed on 01/27/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/05/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/02/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,761.91
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,761.91

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$270.82
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$270.82

Attorney fees paid and disclosed by debtor: \$90.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,800.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	369.00	NA	NA	0.00	0.00
DIVERSIFIED SVS GROUP	Unsecured	288.00	NA	NA	0.00	0.00
IL DEPT OF PROF REGULATIONS	Unsecured	NA	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	239.90	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	888.37	239.90	239.90	0.00	0.00
IL DEPT OF REVENUE	Priority	2,153.15	2,153.15	2,153.15	149.73	0.00
INTERNAL REVENUE SERVICE	Priority	8,050.48	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,242.81	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,375.64	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,194.63	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,348.14	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	504.43	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,793.04	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	14,110.88	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,336.00	17,155.61	19,257.61	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	9,243.84	30,912.77	30,912.77	2,149.69	0.00
INTERNAL REVENUE SERVICE	Secured	2,102.00	2,102.00	2,102.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,102.00	NA	NA	0.00	0.00
MBB	Unsecured	65.00	NA	NA	0.00	0.00
NCEP LLC	Secured	4,000.00	8,300.00	4,000.00	3,126.06	65.61
NCEP LLC	Unsecured	9,125.00	3,827.11	8,127.11	0.00	0.00
People's Gas	Unsecured	1,814.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	339.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,125.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	4,000.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	0.00	NA	NA	0.00	0.00
United Auto Credit Co	Unsecured	1,182.00	NA	NA	0.00	0.00
VILLAGE OF ROSEMONT	Unsecured	200.00	NA	NA	0.00	0.00
WEXFORD & JAMES	Unsecured	740.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,000.00	\$3,126.06	\$65.61
All Other Secured	\$2,102.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,102.00	\$3,126.06	\$65.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$33,065.92	\$2,299.42	\$0.00
TOTAL PRIORITY:	\$33,065.92	\$2,299.42	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,624.62	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$270.82</u>
Disbursements to Creditors	<u>\$5,491.09</u>
TOTAL DISBURSEMENTS :	<u>\$5,761.91</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/08/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.